

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	114836-1
Product	Sked A 30s 8/7-9/3	Invoice Date	08/26/12
Estimate Number	1521	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	Morning News 7-8a	7a-8a								
		Candidate Outside Window									
					08/13/12 to 08/19/12	5x	- TWTF - -				
	WTTG			Tu	08/14/12	:30	7:24 AM	OFA12P085H	\$1,200.00		5
	WTTG			Tu	08/14/12	:30	7:29 AM	OFA12P085H	\$1,200.00		1
	WTTG			W	08/15/12	:30	7:23 AM	OFA12A091H	\$1,200.00		2
	WTTG			Th	08/16/12	:30	7:13 AM	OFA12G086H	\$1,200.00		3
	WTTG			F	08/17/12	:30	7:13 AM	OFA12G086H	\$1,200.00		4
					08/20/12 to 08/26/12	5x	MTWTF - -				
	WTTG			M	08/20/12	:30	7:29 AM	OFA12G086H	\$1,200.00		6
	WTTG			Tu	08/21/12	:30	7:28 AM	OFA12A093H	\$1,200.00		10
	WTTG			W	08/22/12	:30	7:58 AM	OFA12G086H	\$1,200.00		7
	WTTG			Th	08/23/12	:30	7:53 AM	OFA12A093H	\$1,200.00		8
	WTTG			F	08/24/12	:30	7:29 AM	OFA12A093H	\$1,200.00		9
2	WTTG	Morning News 8-9a	8a-9a								
		Candidate Outside Window									
					08/13/12 to 08/19/12	5x	- TWTF - -				
	WTTG			Tu	08/14/12	:30	8:24 AM	OFA12P085H	\$1,200.00		1
	WTTG			W	08/15/12	:30	8:24 AM	OFA12A091H	\$1,200.00		2
	WTTG			Th	08/16/12	:30	8:22 AM	OFA12A091H	\$1,200.00		3
	WTTG			Th	08/16/12	:30	8:46 AM	OFA12A091H	\$1,200.00		5
	WTTG			F	08/17/12	:30	8:11 AM	OFA12G086H	\$1,200.00		4
					08/20/12 to 08/26/12	5x	MTWTF - -				
	WTTG			M	08/20/12	:30	8:45 AM	OFA12A093H	\$1,200.00		6
	WTTG			Tu	08/21/12	:30	8:11 AM	OFA12G086H	\$1,200.00		7
	WTTG			W	08/22/12	:30	8:24 AM	OFA12A093H	\$1,200.00		9
	WTTG			Th	08/23/12	:30	8:24 AM	OFA12G086H	\$1,200.00		10
	WTTG			F	08/24/12	:30	8:56 AM	OFA12G086H	\$1,200.00		8
3	WTTG	M-F 1p-2p	1p-2p								
		Candidate Outside Window									
					08/13/12 to 08/19/12	5x	- TWTF - -				

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INVOICE

Advertiser	Obama for America	Invoice #	114836-1
Product	Sked A 30s 8/7-9/3	Invoice Date	08/26/12
Estimate Number	1521	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTTG	M-F 1p-2p	1p-2p								
		Candidate Outside Window									
	WTTG			Tu	08/14/12	:30	1:21 PM	OFA12P085H	\$235.00		1
	WTTG			Tu	08/14/12	:30	1:59 PM	OFA12P085H	\$235.00		5
	WTTG			W	08/15/12	:30	1:29 PM	OFA12A091H	\$235.00		2
	WTTG			Th	08/16/12	:30	1:23 PM	OFA12A091H	\$235.00		3
	WTTG			F	08/17/12	:30	1:29 PM	OFA12G086H	\$235.00		4
				08/20/12 to 08/26/12		5x	MTWTF--				
	WTTG			M	08/20/12	:30	1:53 PM	OFA12A093H	\$235.00		6
	WTTG			Tu	08/21/12	:30	1:58 PM	OFA12G086H	\$235.00		10
	WTTG			W	08/22/12	:30	1:58 PM	OFA12G086H	\$235.00		9
	WTTG			Th	08/23/12	:30	1:59 PM	OFA12A093H	\$235.00		8
	WTTG			F	08/24/12	:30	1:24 PM	OFA12G086H	\$235.00		7
4	WTTG	Fox 5 News @ 6	6p-630p								
		Candidate Outside Window									
				08/13/12 to 08/19/12		2x	-----SS				
	WTTG			Sa	08/18/12	:00			\$600.00	See MG 21.2,21.3,21.4	2
	WTTG			Su	08/19/12	:30	6:11 PM	OFA12A093H	\$600.00		1
				08/20/12 to 08/26/12		2x	-----SS				
	WTTG	News Edge at 6pm	6p-7p	Su	08/12/12	:30	6:51 PM	OFA12P085H	\$600.00	MG for 4.8 08/18	9
	WTTG			Sa	08/18/12	:00			\$600.00	See MG 4.9	8
	WTTG			Su	08/19/12	:30	6:28 PM	OFA12G086H	\$600.00	MG for 4.5,4.4	7
	WTTG			Sa	08/25/12	:00			\$600.00	See MG 21.2,21.3,21.4	3
	WTTG			Su	08/26/12	:00			\$600.00	See MG 4.7,4.8	4
5	WTTG	Sa 730p-8p	730p-8p								
		Candidate Outside Window									
				08/20/12 to 08/26/12		1x	-----S-				
	WTTG			Sa	08/25/12	:30	7:39 PM	OFA12A093H	\$675.00		2
6	WTTG	Th Prime Hour 1	8p-9p								
		Candidate Outside Window									

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INVOICE

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Product	Sked A 30s 8/7-9/3	Invoice Date	08/26/12
Estimate Number	1521	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTTG	Th Prime Hour 1	8p-9p								
		Candidate Outside Window									
				08/13/12 to 08/19/12	1x	---	T---				
	WTTG			Th	08/16/12	:00			\$5,000.00	See MG 21.2,21.3,21.4	1
				08/20/12 to 08/26/12	1x	---	T---				
	WTTG			Th	08/23/12	:30	8:45 PM	OFA12A093H	\$5,000.00		2
7	WTTG	M-Su 10p-11p	10p-11p								
		Candidate Outside Window									
				08/13/12 to 08/19/12	5x	-	TWTFSS				
	WTTG			Tu	08/14/12	:30	10:39 PM	OFA12P085H	\$3,600.00		1
	WTTG			Th	08/16/12	:30	12:17 AM	OFA12A091H	\$3,600.00		5
	WTTG			F	08/17/12	:30	12:42 AM	OFA12G086H	\$3,600.00		4
	WTTG			Sa	08/18/12	:30	10:52 PM	OFA12A093H	\$3,600.00		3
	WTTG			Su	08/19/12	:30	10:44 PM	OFA12A093H	\$3,600.00		2
				08/20/12 to 08/26/12	5x	M	TWTFSS				
	WTTG			M	08/20/12	:30	10:40 PM	OFA12G086H	\$3,600.00		6
	WTTG			Tu	08/21/12	:30	10:56 PM	OFA12A093H	\$3,600.00		10
	WTTG			W	08/22/12	:30	10:56 PM	OFA12A093H	\$3,600.00		7
	WTTG			Sa	08/25/12	:30	10:33 PM	OFA12G086H	\$3,600.00		8
	WTTG			Su	08/26/12	:30	10:22 PM	OFA12A093H	\$3,600.00		9
8	WTTG	News Edge at 11	11p-1130p								
		Candidate Outside Window									
				08/13/12 to 08/19/12	2x	-	TWTF--				
	WTTG			W	08/15/12	:30	11:11 PM	OFA12P085H	\$2,400.00		2
	WTTG			F	08/17/12	:30	12:52 AM	OFA12G086H	\$2,400.00		1
				08/20/12 to 08/26/12	5x	M	TWTF--				
	WTTG			M	08/20/12	:30	11:22 PM	OFA12A093H	\$2,400.00		4
	WTTG			Tu	08/21/12	:30	11:24 PM	OFA12G086H	\$2,400.00		5
	WTTG			W	08/22/12	:30	11:11 PM	OFA12G086H	\$2,400.00		6
	WTTG			Th	08/23/12	:30	11:12 PM	OFA12G086H	\$2,400.00		3

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Product	Sked A 30s 8/7-9/3	Invoice Date	08/26/12
Estimate Number	1521	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTTG	News Edge at 11	11p-1130p								
		Candidate Outside Window									
	WTTG			F	08/24/12	:30	11:29 PM	OFA12A093H	\$2,400.00		7
9	WTTG	NFL PRS Game Non Home	Various								
		Candidate Outside Window									
					08/13/12 to 08/19/12	1x	---TF--				
	WTTG			F	08/17/12	:30	9:50 PM	OFA12G086H	\$6,500.00		1
10	WTTG	Morning News 530-6a	530a-6a								
		Candidate Outside Window									
					08/13/12 to 08/19/12	3x	-TWTF--				
	WTTG			Tu	08/14/12	:30	5:59 AM	OFA12P085H	\$750.00		3
	WTTG			W	08/15/12	:30	5:43 AM	OFA12A091H	\$750.00		1
	WTTG			F	08/17/12	:30	5:44 AM	OFA12G086H	\$750.00		2
					08/20/12 to 08/26/12	3x	MTWTF--				
	WTTG			M	08/20/12	:30	5:38 AM	OFA12G086H	\$750.00		4
	WTTG			Tu	08/21/12	:30	5:59 AM	OFA12A093H	\$750.00		6
	WTTG			Th	08/23/12	:30	5:59 AM	OFA12G086H	\$750.00		5
11	WTTG	Fox 5 Morning News at 6am	6a-7a								
		Candidate Outside Window									
					08/13/12 to 08/19/12	3x	-TWTF--				
	WTTG			Tu	08/14/12	:30	6:15 AM	OFA12P085H	\$1,400.00		3
	WTTG			W	08/15/12	:30	6:08 AM	OFA12P085H	\$1,400.00		2
	WTTG			Th	08/16/12	:30	6:40 AM	OFA12A091H	\$1,400.00		1
					08/20/12 to 08/26/12	3x	MTWTF--				
	WTTG			M	08/20/12	:30	6:56 AM	OFA12A093H	\$1,400.00		4
	WTTG			Tu	08/21/12	:30	6:41 AM	OFA12G086H	\$1,400.00		6
	WTTG			F	08/24/12	:30	6:08 AM	OFA12G086H	\$1,400.00		5
12	WTTG	Fox 5 Morning News Sunday	8a-9a								
		Candidate Outside Window									
					08/06/12 to 08/12/12	1x	-----S				

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Estimate Number	1521	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTTG	Fox 5 Morning News Sunday	8a-9a								
		Candidate Outside Window									
	WTTG			Su	08/12/12	:30	8:56 AM	OFA12P085H	\$500.00		1
				08/13/12 to 08/19/12	1x	-----S					
	WTTG			Su	08/19/12	:30	8:36 AM	OFA12G086H	\$500.00		2
				08/20/12 to 08/26/12	1x	-----S					
	WTTG			Su	08/26/12	:30	8:33 AM	OFA12A093H	\$500.00		3
13	WTTG	Fox 5 Morning News	9a-10a								
		Candidate Outside Window									
				08/13/12 to 08/19/12	4x	-TWTF--					
	WTTG			Tu	08/14/12	:30	9:28 AM	OFA12P085H	\$500.00		2
	WTTG			W	08/15/12	:30	9:23 AM	OFA12P085H	\$500.00		3
	WTTG			Th	08/16/12	:30	9:12 AM	OFA12G086H	\$500.00		1
	WTTG			F	08/17/12	:30	9:28 AM	OFA12G086H	\$500.00		4
				08/20/12 to 08/26/12	3x	MTWTF--					
	WTTG			M	08/20/12	:30	9:39 AM	OFA12G086H	\$500.00		5
	WTTG			Tu	08/21/12	:30	9:57 AM	OFA12A093H	\$500.00		7
	WTTG			F	08/24/12	:30	9:28 AM	OFA12A093H	\$500.00		6
14	WTTG	M-F 3p-4p	3p-4p								
		Candidate Outside Window									
				08/13/12 to 08/19/12	3x	-TWTF--					
	WTTG			W	08/15/12	:30	3:27 PM	OFA12A091H	\$600.00		1
	WTTG			Th	08/16/12	:30	3:10 PM	OFA12A091H	\$600.00		2
	WTTG			F	08/17/12	:30	3:39 PM	OFA12G086H	\$600.00		3
				08/20/12 to 08/26/12	3x	MTWTF--					
	WTTG			M	08/20/12	:30	3:21 PM	OFA12G086H	\$600.00		4
	WTTG			Tu	08/21/12	:30	3:26 PM	OFA12A093H	\$600.00		6
	WTTG			Th	08/23/12	:30	3:49 PM	OFA12G086H	\$600.00		5
15	WTTG	M-F 4p-5p	4p-5p								
		Candidate Outside Window									

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		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTTG	M-F 4p-5p	4p-5p								
		Candidate Outside Window									
					08/13/12 to 08/19/12	4x	- TWTF - -				
	WTTG			Tu	08/14/12	:30	4:14 PM	OFA12P085H	\$750.00		1
	WTTG			W	08/15/12	:30	4:54 PM	OFA12A091H	\$750.00		3
	WTTG			Th	08/16/12	:30	4:41 PM	OFA12A091H	\$750.00		4
	WTTG			F	08/17/12	:30	4:56 PM	OFA12G086H	\$750.00		2
					08/20/12 to 08/26/12	4x	MTWTF - -				
	WTTG			M	08/20/12	:30	4:18 PM	OFA12A093H	\$750.00		5
	WTTG			Tu	08/21/12	:30	4:28 PM	OFA12G086H	\$750.00		8
	WTTG			W	08/22/12	:30	4:17 PM	OFA12A093H	\$750.00		6
	WTTG			Th	08/23/12	:30	4:39 PM	OFA12A093H	\$750.00		7
16	WTTG	Fox 5 News @ 5pm	5p-530p								
		Candidate Outside Window									
					08/13/12 to 08/19/12	3x	- - WTF - -				
	WTTG			W	08/15/12	:30	5:29 PM	OFA12P085H	\$1,000.00		1
	WTTG			Th	08/16/12	:30	5:29 PM	OFA12G086H	\$1,000.00		2
	WTTG			F	08/17/12	:30	5:24 PM	OFA12G086H	\$1,000.00		3
					08/20/12 to 08/26/12	4x	MTWTF - -				
	WTTG			M	08/20/12	:30	5:14 PM	OFA12G086H	\$1,000.00		4
	WTTG			Tu	08/21/12	:30	5:28 PM	OFA12A093H	\$1,000.00		5
	WTTG			W	08/22/12	:30	5:24 PM	OFA12G086H	\$1,000.00		7
	WTTG			F	08/24/12	:30	5:14 PM	OFA12A093H	\$1,000.00		6
17	WTTG	Fox 5 News @ 5pm	530p-6p								
		Candidate Outside Window									
					08/13/12 to 08/19/12	4x	- TWTF - -				
	WTTG			Tu	08/14/12	:30	5:40 PM	OFA12P085H	\$1,000.00		1
	WTTG			W	08/15/12	:30	5:42 PM	OFA12A091H	\$1,000.00		4
	WTTG			Th	08/16/12	:30	5:41 PM	OFA12A091H	\$1,000.00		2
	WTTG			F	08/17/12	:30	5:56 PM	OFA12G086H	\$1,000.00		3

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**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	114836-1
Product	Sked A 30s 8/7-9/3	Invoice Date	08/26/12
Estimate Number	1521	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTTG	Fox 5 News @ 5pm	530p-6p								
		Candidate Outside Window									
				08/20/12 to 08/26/12	4x	MTWTF--					
	WTTG			M	08/20/12	:30	5:56 PM	OFA12A093H	\$1,000.00		5
	WTTG			W	08/22/12	:30	5:39 PM	OFA12A093H	\$1,000.00		7
	WTTG			Th	08/23/12	:30	5:55 PM	OFA12G086H	\$1,000.00		6
	WTTG			F	08/24/12	:30	5:38 PM	OFA12G086H	\$1,000.00		8
18	WTTG	News Edge @ 6p	6p-630p								
		Candidate Outside Window									
				08/13/12 to 08/19/12	3x	-TWTF--					
	WTTG			W	08/15/12	:30	6:28 PM	OFA12A091H	\$1,200.00		3
	WTTG			Th	08/16/12	:30	6:22 PM	OFA12A091H	\$1,200.00		2
	WTTG			F	08/17/12	:30	6:29 PM	OFA12G086H	\$1,200.00		1
				08/20/12 to 08/26/12	3x	MTWTF--					
	WTTG			M	08/20/12	:30	6:22 PM	OFA12G086H	\$1,200.00		5
	WTTG			Tu	08/21/12	:30	6:22 PM	OFA12G086H	\$1,200.00		4
	WTTG			W	08/22/12	:30	6:09 PM	OFA12G086H	\$1,200.00		6
21	WTTG	Mo Hour 2	9p-10p								
		Candidate Outside Window									
				08/20/12 to 08/26/12	1x	M-----					
	WTTG	News Edge at 11	11p-1130p	M	08/13/12	:30	11:11 PM	OFA12P085H	\$2,600.00	MG for 21.1,4.3,6.1,4.2	4
	WTTG	Fox 5 News @ 10pm	10p-11p	F	08/17/12	:30	12:23 AM	OFA12G086H	\$3,600.00	MG for 21.1,4.3,6.1,4.2	3
	WTTG			M	08/20/12	:00			\$9,000.00	See MG 21.2,21.3,21.4	1
	WTTG			M	08/20/12	:30	9:26 PM	OFA12A093H	\$9,000.00	MG for 21.1,4.3,6.1,4.2	2
23	WTTG	We Prime Rotator	8p-10p								
		Candidate Outside Window									
				08/13/12 to 08/19/12	1x	--W----					
	WTTG			W	08/15/12	:30	9:01 PM	OFA12A091H	\$6,800.00		1
24	WTTG	News Edge at 11	11p-1130p								
		Candidate Outside Window									

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INVOICE

Advertiser	Obama for America	Invoice #	114836-1
Product	Sked A 30s 8/7-9/3	Invoice Date	08/26/12
Estimate Number	1521	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WTTG	News Edge at 11	11p-1130p								
		Candidate Outside Window									
					08/13/12 to 08/19/12	3x	- TWTF- -				
	WTTG			Tu	08/14/12	:30	11:10 PM	OFA12P085H	\$2,600.00		2
	WTTG			W	08/15/12	:30	11:30 PM	OFA12A091H	\$2,600.00		1
	WTTG			F	08/17/12	:00			\$2,600.00	See MG 24.15	3
	WTTG	M-Su 11p-1130p		Tu	08/21/12	:30	11:30 PM	OFA12A093H	\$2,600.00	MG for 24.3,25.6	15
					08/20/12 to 08/26/12	3x	MTWTF- -				
	WTTG			M	08/20/12	:30	11:27 PM	OFA12G086H	\$2,600.00		4
	WTTG			W	08/22/12	:30	11:22 PM	OFA12A093H	\$2,600.00		5
	WTTG			Th	08/23/12	:30	11:23 PM	OFA12A093H	\$2,600.00		6
25	WTTG	MLB Regular Season	Various								
		Candidate Outside Window									
					08/13/12 to 08/19/12	4x	-----SS				
	WTTG			Sa	08/18/12	:00			\$0.00	Credited	1
	WTTG			Sa	08/18/12	:00			\$0.00	Credited	4
	WTTG			Su	08/19/12	:00			\$0.00	Credited	2
	WTTG			Su	08/19/12	:00			\$0.00	Credited	3
					08/20/12 to 08/26/12	3x	MTWTFSS				
	WTTG			Tu	08/21/12	:00			\$0.00	See MG 24.15	6
	WTTG			F	08/24/12	:00			\$0.00	Credited	7
	WTTG			Sa	08/25/12	:00			\$0.00	Credited	5
26	WTTG	MLB Regular Season	Various								
		Candidate Outside Window									
					08/20/12 to 08/26/12	1x	-----S-				
	WTTG			Sa	08/25/12	:30	7:27 PM	OFA12G086H	\$1,805.00		1
27	WTTG	NFL PRS Game Non Home	Various								
		Candidate Outside Window									
					08/20/12 to 08/26/12	1x	-----S				
	WTTG			Su	08/26/12	:30	5:37 PM	OFA12A093H	\$6,500.00		1

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Advertiser	Obama for America
Product	Sked A 30s 8/7-9/3
Estimate Number	1521

Invoice #	114836-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	114836
Alt Order #	Barack Obama
Deal #	
Order Flight	08/10/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTTG	Fox 5 Morning News @ 5	5a-6a								
		Candidate OOW									
					08/06/12 to 08/12/12	1x	----F--				
	WTTG			F	08/10/12	:30	5:44 AM	0FA12Z090H	\$675.00		1

Aired Spots **123**

<u>Gross Total</u>	\$189,405.00	
<u>Agency Commission</u>	\$28,410.75	
<u>Net Amount Due</u>	\$160,994.25	<u>Payment Terms 30 Days</u>

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